UNITED STATES BANKRUPTCY COURT, Filed 03/27/08 LEntered 03/27/08 18:17:36 EASTERN DIVISION DOCUMENT Page 1 of 2

IN RE:

CASE NO. 04 B 32340

DOROTHEA SMART

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-2861

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/31/2004 and was confirmed 12/02/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 12/17/2007.

CREDITOR NAME	CLASS		INTEREST PAID	
CITY OF BLUE ISLAND CITY OF CHICAGO PARKING CITY OF CHICAGO CITY OF CHICAGO COLLECTION COMPANY OF AM EMERGENCY ROOM CARE E R SOLUTIONS INC HOLY CROSS HOSPITAL JEFFREY A KAPP DDS LIBERTY WIRELESS PUBLISHERS CLEARING HOUS PEOPLES GAS LIGHT & COKE FINGERHUT CREDIT ADVANTA RISK MANAGEMENT ALTERNAT SEARS ROEBUCK & CO VAN RU CREDIT CORPORATIO	UNSECURED	3300.00 6896.10 645.78 NOT FILED NOT FILED NOT FILED 6950.00 790.00 NOT FILED	266.85 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	3300.00 689.61 64.58 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
ROBERT J SEMRAD & ASSOC TOM VAUGHN DEBTOR REFUND	DEBTOR ATTY TRUSTEE	1,705.20	.00	1,705.20 382.02 71.35

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

TRUSTEE 7,287.00

PAGE 1 - CONTINUED ON NEXT PAGE CASE NO. 04 B 32340 DOROTHEA SMART

Case 04-32340 Doc 30 Filed 03/27/08 Entered 03/27/08 18:17:36 Desc Main Document Page 2 of 2

PRIORITY		.00
SECURED		3,300.00
INTEREST		266.85
UNSECURED		1,561.58
ADMINISTRATIVE		1,705.20
TRUSTEE COMPENSATION		382.02
DEBTOR REFUND		71.35
TOTALS	7,287.00	7,287.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/27/08 _____

TOM VAUGHN

CHAPTER 13 TRUSTEE